### **EXHIBIT A**

Schedule of Claims Subject to the Five Hundred Forty-Second Omnibus Objection

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## Exhibit A - Claims to Be Disallowed

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT				
1	ALTAMENTE GS, LLC TU BUFETE LEGAL ENID D. FLORES, ESQ. METRO OFFICE PARK 7 CALLE 1 SUITE 204 GUAYNABO, PR 00969	04/26/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	7020	\$18,270.00				
	Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with these invoices in the agency's system.									
2	ARENAS BUS LINE, INC. RR 01 BOX 3405 CIDRA, PR 00739	06/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	54296	\$355,702.12				
	Reason: Proof of claim purports to assert liability on the basis of are no outstanding liabilities associated with these invoices in the		sed on a declaration attesting	to a reasonable review of the agency's b	ooks and records, the	re				
3	C E & L FIRE EXTINGUISHERS PO BOX 3092 BAYAMON, PR 00960	05/07/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	11889	Undetermined*				
	Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with these invoices in the agency's system.									
4	CARIBBEAN ASSET MANAGEMENT & FUNDING INTIMA, INC. ANGEL L. ACEVEDO ESQ. URB PASEO ALTO 68 CALLE 2 SAN JUAN, PR 00926-5918	05/24/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	27906	\$45,395.30				
	Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with these invoices totaling \$20,310.12 in the agency's system.  Claim #27906 also contained on Exhibit A to the 372nd Omnibus Claims Objection for Claims to Be Modified.									

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM#	ASSERTED CLAIM AMOUNT				
5	COMMUNICATION LEASING LEASING CORPORATION ANA ALBERTORIO PO BOX 362526 SAN JUAN, PR 00936-2565	05/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	29416	\$23,445.51				
	Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with these invoices in the agency's system.									
6	HR BUS LINE INC. PO BOX 1958 LAS PIEDRAS, PR 00771	06/07/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	49442	\$96,326.87				
	Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with these invoices in the agency's system.									
7	INTELUTIONS, INC. PMB 367 35 CALLE JUAN BORBON SUITE 67 GUAYNABO, PR 00969	05/02/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	9295	\$98,858.50				
	Reason: Proof of claim purports to assert liability on the basis of submitted invoice. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with this invoice totaling \$32,940.00 in the agency's system. Additionally proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but liabilities totaling \$65,918.50 fail to provide sufficient supporting documentation for asserting the liabilities against the Commonwealth of Puerto Rico or any of the other Title III debtors.									
8	MARQUEZ CRUZ, JORGE PMB 131 CALLE SIERRA MORENA 267 SAN JUAN, PR 00926	05/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	35307	\$362,532.42				
	Reason: Proof of claim purports to assert liability on the basis of submitted invoices. Based on a declaration attesting to a reasonable review of the agency's books and records, there are no outstanding liabilities associated with these invoices in the agency's system.									
					TOTAL	\$1,000,530.72*				